

UNITED STATES BANKRUPTCY COURT
Eastern District of Wisconsin

In re: Netwurx, Inc.,
 Debtor

Case No. 08-26131
 (If known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
2,266,333.13	Customers	2007
899,759.29	Customers	2008

2. Income other than from employment or operation of businessNone
q

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
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3. Payments to creditors

Complete a. or b., as appropriate, and c.

None Q	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
	Accurate Surveying	03/18/08	1,319.50	
	ADP/Payroll 330 E. Kilbourne Ave. Milwaukee, WI 53202	03/07/08; 03/13/08; 03/21/08; 03/27/08; 04/03/08; 04/10/08; 04/18/08; 04/24/08; 05/08/08; 05/16/08; 05/23/08; 05/30/08; 05/02/08	92,268.29	
	Agricredit P.O. Box 14535 Des Moines, IA 50306	03/17/08; 04/15/08; 05/15/08	1,622.85	
	Allar Unlimited 7625 Pond Rd. Hartford, WI 53027	04/08/08	3,857.88	
	Angie Bz's	03/19/08	75.00	
	Apple Store	04/05/08	1,813.15	
	AT&T Bill Payment Center Saginaw, MI 48663.0003	03/06/08; 03/06/08; 04/30/08; 05/31/08	2,710,512.47	
	Authorizenet 808 East Utah Valley Dr. American For, UT 84003	04/03/08; 05/05/08	3,662.00	
	Candace Monteith 412 Pine Grove Ave. Burlington, WI 53105	03/07/08	47.13	
	Capital One P.O. Box 790217 St. Louis, MO 63179-0217	05/19/08	59.94	
	Capital One Visa P.O. Box 8518 Richmond, VA 23285-5184	03/18/08; 04/14/08	3,465.17	
	Cardmember P.O. Box 94014 Palatine, IL 60094-4014	05/02/08; 05/31/08	517.05	
	Cardservice P.O. Box 5180 Simi Valley, CA 93062-5180	03/05/08; 04/03/08; 05/07/08	1,881.50	
	Carilyn Carlson 1028 Garfield Ct. Hartford, WI 53027	03/07/08	100.00	

CenturyTel P.O. Box 6001 Marion, LA 71260-6001	05/31/08	84.94
City of Hartford 109 N. Main St. Hartford, WI 53027	03/20/08; 04/21/08; 05/09/08	2,668.77
Cogent P.O. Box 791087 Baltimore, MD 21279-1087	03/06/08; 04/30/08; 05/31/08	7,500.00
Colleen Tyler 6738 County Line Rd. Hartford, WI 53027	03/11/08	135.85
Conley Classic P.O. box 7 Waukesha, WI 53187-0007	03/25/08	330.00
Dan Spangler, LLC 817 W. Milwaukee St. Jefferson, WI 53549	03/19/08; 04/25/08	10,000.00
Dave Mack W7703 Koshkonong Lake Fort Atkinson, WI 53538	03/11/08; 04/25/08	4,000.00
Dave Roller 3848 N86th St. Milwaukee, WI 53222	04/24/08; 05/09/08	953.68
David Kiernan 120 N. Fraternity Ln. Whitewater, WI 53190	03/14/08; 04/15/08; 05/20/08	9,368.84
Dell Financial 12234 N I H 3 Bldg B Austin, TX 78753	04/05/08	98.81
Discover Business P.O. Box 52145 Phoenix, AZ 85072-2145	03/27/08; 05/02/08; 05/12/08	465.84
E W Five Ltd. 1190 Shamrock Cout Hartford, WI 53027	03/28/08; 03/31/08	1,800.00
Eric Kiernan 120 N. Fraternity Ln. Whitewater, WI 53190	03/14/08; 03/18/08; 04/15/08; 04/30/08	9,368.84
First Bank Financial Centre P.O. Box 270220 Hartford, WI 53027	03/14/08; 03/17/08; 03/24/08; 04/03/08; 04/15/08; 04/22/08; 05/08/08; 05/13/08; 05/15/08; 05/23/08; 05/27/08	33,423.47
Floyd Kiesow	03/07/08	263.65
GE Capital P.O. Box 740420 Atlanta, GA 30374-0420	03/24/08; 04/18/08	6,198.12
Global Pops Eight Penn Center West Pittsburgh, PA 15276	03/06/08; 05/06/08	8,822.47

Global Tower c/o Bank Atlar P.O. Box 831 Fort Lauderdale, FL 33310-8312	04/03/08	5,154.28
Hammerin' Hanks 11 South Main St. Hartford, WI 53027	03/31/08	1,183.61
IDC	05/30/08; 03/06/08	20,000.00
Jane Maher 1273 Kennedy Dr. Hartford, WI 53027	04/05/08; 03/11/08; 04/04/08; 06/03/08	9,533.27
Jeff Wenzler N493 Old Hwy 26 Fort Atkinson, WI 53538	03/14/08; 04/15/08; 05/20/08	9,368.94
Jennifer Fawlin N56 W26904 Lisbon Rd. Sussex, WI 53089	03/07/08	315.20
Jonathan Auer 46 E. Jackson Apt. 5 Hartford, WI 53027	03/14/08; 03/31/08; 04/04/08; 04/16/08; 04/22/08; 05/05/08	2,545.58
Judy Stevens W1259 Harding Rd. Rubicon, WI 53078	05/05/08	221.18
Julie Wright N5843 Wright Road Johnson Creek, WI 53038	03/05/08	250.00
Kiernan Consulting 120 N. Franternity Lane Whitewater, WI 53190	05/06/08; 05/01/08	1,343.23
Last Mile Gear 1322 Vandercook Way Longview, WA 98632	05/08/08	5,532.13
Lori Spiegler 222 E. Sumner St. Hartford, WI 53027	05/29/08	1,245.08
MBNA Platinum Plus P.O. Box 15019 Wilmington, DE 19886-5019	04/03/08; 05/08/08	1,300.00
McLeod USA P.O. Box 3177 Cedar Rapids, IA 52406-3177	04/30/08; 05/31/08	244.73
Michael Fitzgerald 1038 Meadowood Lane Jefferson, WI 53549	03/18/08	50.48
N-Connect 300 Industrial Dr. Random Lake, WI 53075	03/14/08; 04/15/08	16,149.19
Ness Electror 2135 Energy Park Dr. St. Paul MN 55108	05/15/08	1,277.00

Office Max 1301 W. Paradise Dr. West Bend, WI 53095	03/06/08; 03/13/08	537.10
Pamela A. Maher 2858 N. Murray Ave. Milwaukee, WI 53211	03/11/08; 04/10/08; 05/16/08	3,282.00
Peter Maher 1273 Kennedy Dr. Hartford, WI 53027	04/05/08; 04/18/08; 06/03/08	9,116.59
Pitney Bowes P.O. Box 856390 Louisville, KY 40285	04/14/08	56.89
Pro Auto Center	03/13/08; 03/14/08	2,111.95
Purchase Power P.O. Box 856042 Louisville, KY 40285	04/14/08	2,512.53
R. Peters 5418 Vista Court San Antonio, TX 78247	05/05/08	1,836.20
Robert B. Townsend W7151 County Rd. C Fort Atkinson, WI 53538	05/05/08	150.00
Ronald Fowler 11726 N. McMillan Whitewater, WI 53190	03/14/08; 04/15/08; 05/20/08	9,368.84
SBA Structures 5900 Broken Sound Parkway NW Boca Raton, FL 33487	03/07/08	1,400.47
SBA/First Financial P.O. Box 270220 Hartford, WI 53027	05/05/08	3,223.35
South Side 1680 Janesville Ave. Fort Atkinson, WI 53538	03/05/08	316.50
Spoon River 106 E. Locust St. Canton, IL 61520	03/12/08	110.00
Sprint 3121 P.O. Box 219100 Kansas City, MO 64121-9100	04/14/08	33.23
Sprint 6386 P.O. Box 4181 Carol Stream, IL 60197-4181	04/22/08; 05/19/08	6,348.07
Sprint 7112 P.O. Box 88026 Chicago, IL 60680-1206	04/30/08; 05/31/08	172.69
Susan Colwell 132 Glen Hill Dr. Slinger, WI 53086	05/02/08	1,200.00

Terry Spiegler 222 E. Sumner St. Hartford, WI 53027	03/20/08; 04/24/08; 05/29/08	2,190.77
Tim Wright 108 Park Circle Sun Prairie, WI 53590	03/24/08; 03/27/08; 03/31/08; 04/03/08; 04/07/08; 4/22/08; 05/01/08	2,601.79
Total Comfort W234 N2830 Paul Rd. Pewaukee, WI 53072	05/06/08	2,000.00
Town Realty 710 N Plankinton Ave. Milwaukee, WI 53203	05/14/08	3,384.13
Towne Realty Dept. 00613 Milwaukee, WI 53529	04/30/08; 05/31/08; 03/07/08	6,950.77
Travelers insurance	05/08/08	2,550.00
Travis Coffey 303 Root Ave. Hartford, WI 53027	05/01/08	60.48
Troy Magritz 1624 Woodruff Way Hartford, WI 53027	03/12/08	99.95
United Health Care Dept. CH 10151 Palitine, IL 60055-0151	03/10/08; 04/10/08; 05/10/08; 05/12/08	23,728.02
United States Postal Service	03/13/08; 04/07/08; 04/07/08	1,703.00
Veolia P.O. Box 6484 Carol Stream, IL 60197-6484	03/10/08; 04/10/08; 05/12/08	146.90
WAV, Inc. P.O. Box 95259 Palatine, IL 60095-0259	04/03/08	10,000.00
WE Energies Box 70474 Milwaukee, WI 53270	04/05/08	3,041.45
White Elephant Realty P.O. Box 270034 Hartford, WI 53027	03/31/08; 04/30/08	5,291.87
Wisconsin Dells Box 93389 Milwaukee, WI 53293-0389	05/08/08; 05/30/08	44,271.90
Yellowbook IL P.O. Box 586 Newark, NJ 07101-586	04/18/08; 04/05/08	1,091.19

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Charter Fiberlink, LLC v. Netwurx, Inc. 07SL-CC01280	CC Breach of Contract	St. Louis Co. Court Building 7900 Carondelet Ave. Clayton, MO 63105	Pending
Eye Communication System, Inc. v. Netwurx, Inc. 07 CV 3267	Civil	Waukesha Co. Circuit Court 515 W. Moreland Blvd Waukesha, WI 53187	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Wisconsin Dept. of Revenue 141 NW Barstow St. Waukesha, WI 53188-3789	05/08/2008	\$87,961.71

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Clear Creek Consulting 8620 Wolff Ct., Ste. 330 Westminster, CO 80030	01/31/08	\$3750.00
Fish Law Offices 533 Vernal Ave. Milton, WI 53563	06/03/08	15,000.00

10. Other transfers

None List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR' INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Peter & Jane Maher 1273 Kennedy Dr. Hartford, WI 53027	1996 Jeep; \$2000.00	35 E. Sumner St. Hartford, WI

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None

Q

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

Q

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

Q

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None	a. <i>If the debtor is an individual</i> , list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.			
<i>If the debtor is a partnership</i> , list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.				
<i>If the debtor is a corporation</i> , list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.				
	LAST FOUR DIGITS			
NAME	OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
	Reiley Pener & Benton			

None	b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.
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NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner or more than 5 percent of the voting or equity securities of a corporation; a partner, other than limited partner, of a partnership; a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None	a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.	
	NAME AND ADDRESS	DATES SERVICES RENDERED
	Jane L. Maher 1273 Kennedy Dr. Hartford, WI 53027	10/01/06 to present
	Reiley Pener & Benton 1233 N. Mayfair Rd. Ste. 302 Milwaukee, WI 53226-3255	2005 to present (taxes only)

None	b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.
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NAME	ADDRESS	DATES SERVICES RENDERED
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None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

Jane L. Maher **1273 Kennedy Dr.**
Hartford, WI 53027

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

First Bank Financial Centre

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
06/04/2008	Peter Maher	17,400.00

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
06/04/2008	Peter Maher 1273 Kennedy Dr. Hartford, WI 53027

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Jane L. Maher 1273 Kennedy Dr. Hartford, WI 53027	CFO	0%
Pamela Maher	President	50%
Peter Maher 1273 Kennedy Dr. Hartford, WI 53027	Vice-President and CEO	50%

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date _____

Signature _____

Peter F. Maher, Vice President & CEO

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

_____ continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.